



TAX INVOICE

Invoice# 24228

Verdant Footwear Ventures

234, Rayon Road, Dyeing District
Kolkata
West Bengal
India
GSTIN 49MNOPQ6789R3S7

Bill To:

Mia Chowdhury
123, Ahmedabad Road
Ahmedabad
Gujarat
India
GSTIN 23YZABC7890T1U4

Invoice Date : Feb 14, 2022

Due Date : Feb 14, 2022

Place of Supply: Gujarat

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Charcoal Grey High Tops	6404	3	2299.00	1241.46 18	0.00 0	6897.00
2	Indigo Denim Espadrilles	6404	3	1699.00	917.46 18	0.00 0	5097.00
Sub Total							11994.00
IGST (18%)							2158.92
TOTAL							Rs.14,152.92